## **CLEVELAND PUBLIC LIBRARY**

Board Meeting June 19, 2012

## RESOLUTION AUTHORIZING CHANGE ORDER #002 TECH CENTRAL – PHASE I (US COMMUNICATIONS)

- WHEREAS, On November 17, 2011, the Board of the Library Trustees awarded the combined general, furniture, electrical, mechanical and plumbing contracts to Sterling Professional Group and technology to US Communications and Electrical, Inc.; and
- WHEREAS, The Board of Library Trustees can in its discretion, approve written change orders and subsequently amend the contract sum; and
- WHEREAS, Bostwick Design Partnership has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

<u>Contractor</u>	<u>Change</u>	<u>Amount</u>	<u>Description</u>
US Communications	CO-002	\$822.00	Provide one additional
		94	network data drop for the
			people counter.

now therefore be it

RESOLVED, That the change order above be approved with the \$822.00 increase being charged to the Building and Repair Fund: Account erNo. 40190105-55300-10901.

# Change Order

PROJECT OF A 11	OHANGE OPDER WINDER 000		0141155
PROJECT (Name and address):	CHANGE ORDER NUMBER: 002		OWNER: L
CPL Main Branch Consolidation	<b>DATE:</b> 5 June 2012	AF	RCHITECT: 🗌
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 11001	CON	TRACTOR: 🗌
US Communications and Electric Inc.	CONTRACT DATE: 19 December 2011		FIELD:
4933 NEO Parkway Garfield Heights, Ohio 44128	CONTRACT FOR: Technology		OTHER:
	<b>VS:</b> and amount attributable to previously executed Constructor for the people counter per Proposal Request 009, co		
The original Contract Sum was		\$	55,883.00
The net change by previously authorized (	\$	745.00	
The Contract Sum prior to this Change Or	\$	56,628.00	
The Contract Sum will be increased by this Change Order in the amount of			822.00
The new Contract Sum including this Change Order will be			57,450.00
The Contract Time will be increased by T The date of Substantial Completion as of	hirty Nine (39) days. the date of this Change Order therefore is June 8, 2012		
NOTE THE OL OL I I I			

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

## NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Bostwick Design Partnership	US Communications and Electric Inc.	Cleveland Public Library
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2729 Prospect Avenue	4933 NEO Parkway	325 Superior Avenue
Cleveland, Ohio 44115	Garfield Heights, Ohio 44128	Cleveland, Ohio 44114
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Richard L. Ortmeyer	Patricia Connole	Myron Scruggs
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE



Phone (216) 478-0810

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Fax (216) 478-0829

June 4, 2012

US Communications and Electric, Inc.

Cleveland Public Library 326 Superior Ave. Cleveland, OH 44114 Attention: Myron Scruggs

Subject: Additional Network Drop for People Counter

Dear Mr. Scruggs

US Communications and Electric, Inc is pleased to provide you with the following quote for work being performed at Cleveland Public Library, Tech Central Phase 1

#### Scope of Work

1. Add 1 additional network cable drop for the people counter. Removal of drywall will be needed to install the cable. All drywall patching will be by others. All work will be performed on 1<sup>st</sup> shift during normal business hours.

Total Cost: \$822.00

## Regards;

Matt Musbach
Project Manager
US Communications and Electric, Inc.
Garfield Heights, Ohio 44128
e-mail mmusbach@uscande.com

This quote Expires in 45 Days. No retainage on quotes under \$10,000.00. Retainage on quotes over \$10,000.00 will not be more than the specified amount in the Original Bid Documents. US Communications can't accept a credit card as payment or partial payment for quotes over \$999.00 Invoices to be sent upon Completion with a Net of 45 Days. If a Project extends beyond a Calendar month, an Invoice will be sent monthly for the labor and material expended during that month with a Net 30 Days except for AIA Projects where the Net will be within seven days of being paid. All labor and material is warranted for a period of one year from date of completion unless a Manufacturer's Warranty is issued for a longer specified period of time. US Communications will not be able to accept a new Purchase Order if the existing account isn't current. If Tax exempt, please provide Tax Exempt Certificate or Contractor's Exemption Certificate with Purchase Order.



## PROPOSAL REQUEST 009

DATE: May 30, 2012

то: Sterling Professional Group

**US** Communication

CLIENT NAME: PROJECT NAME: Cleveland Public Library Main Library Consolidation

Project; Phase 1 Tech

Central

ISSUED BY: Bryan Wahl BDP PROJECT NUMBER: 11001

RETURN BY: May 30, 2012 CLIENT'S NUMBER:

Contractor shall submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Contractor shall submit this proposal within the time period indicated above or notify the Owner and Architect, in writing, of the date on which proposal submission shall be submitted. Contractor shall follow procedures for modifications as described in the Project Manual.

This Request for Proposal is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

#### **DESCRIPTION:**

- 1. Provide costs associated with attached drawing A2.00 Lower Level Reflected Ceiling Plan, which includes the following.
  - Sterling: Cutting and then patching penetrations as required for US
     Communication to provide data cables to people counter as located on the attached.
  - b. US Communication: Provide data cable to people counter.
  - c. General: Work to be complete by June 8th 2012.

## **ATTACHMENTS:**

A2.00 Lower Level Reflected Ceiling Plan

**END OF PROPOSAL REQUEST**